

Appendix B

Annual Site Inspection Checklist

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Annual Site Inspection Check List (See RFLMA Attachment 2, section 5.3.4; 5.3.6 and 5.4.3)

Date: _____

Inspection Area: _____

INSPECTION PERFORMED BY (print each name): _____

CHECK ALL BOXES THAT APPLY. PUT ID# ON FLAG AND PLACE FLAG MARKER IN LOCATION OF OBSERVATION FOR FOLLOW UP.								
Flag ID#	Evidence of Soil Erosion or Deposition	Evidence of cracks, Rills, Gullies	Evidence of Sink Holes or Burrows	Evidence of Depressions or Subsidence	Evidence of Institutional Control Violation ¹	Problem with signs or other physical controls ²	Adverse biological condition	Photo(s) taken? ³

Notes (Reference Flag ID #):

¹ Indicate the RFLMA IC# (RFLMA Attachment 2, Table 1-7) for which violation is indicated.

² These are required to be inspected Quarterly per RFLMA Attachment 2 section 5.3.5, and completion is documented separately – documented here if problem noted during Annual inspection.

³ If photo taken, show location and orientation of photo on Area map.









